

**EXHIBIT E**

**EXPENSE DETAIL**

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

APRIL 22, 2020  
INVOICE # 9524195

**EXPENSES**  
**1907533**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH FEBRUARY 29, 2020:

\$ .00

DISBURSEMENTS

\$ 1,652.63

TOTAL INVOICE

\$ 1,652.63

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9524195

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH FEBRUARY 29, 2020:

EXPENSES  
1907533

MATTER NUMBER - 10287

**DISBURSEMENTS**

2/19/20	In-City Transportation, SUEDEEN G. KELLY, 02/13/2020; Uber to/from FERC.	42.18
2/21/20	In-City Transportation, MONIKA N. KOTHARI, 02/05/2020; overtime	14.30
2/21/20	Travel, REID J. SCHAR, 02/17-19/2020; San Francisco, CA; hearing.	1,596.15
	<b>TOTAL DISBURSEMENTS</b>	<b>\$ 1,652.63</b>

INVOICE TOTAL \$ 1,652.63